



494 Broad Street
Newark, NJ 07102-3230
Telephone 973-533-0777
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Tax ID# 22-2940404
www.genovaburns.com

Scott S. Rever, Esq., Subch. V Trustee
110 Allen Road
Suite 304
Basking Ridge, NJ 07920

February 7, 2023
Invoice No.: 488664

For professional services rendered and disbursements through January 31, 2023

Client Matter: 24595.9

RE: Assuncao Brothers Inc.

PROFESSIONAL SERVICES RENDERED

Date	Atty	Description Of Services Rendered	Hours	Amount
11/01/22	SSR	Email from and to Joe D. regarding filing fee application.	.20	90.00
11/01/22	SSR	Reviewed debtor's status report.	.20	90.00
11/09/22	SSR	Reviewed letter from counsel for creditor and motion for relief from stay.	.40	180.00
11/09/22	SSR	Reviewed entered order extending time to file plan.	.20	90.00
11/15/22	SSR	Email to and from Joe D. regarding case - status conference - plan - receipt of funds.	.40	180.00
11/15/22	SSR	Attended status conference.	.40	180.00
11/15/22	SSR	Email from debtor's counsel to US Trustee Office with worker's compensation insurance.	.10	45.00
11/21/22	SSR	Reviewed October monthly operating report.	.30	135.00
11/28/22	SSR	Preparation of fee application.	1.00	450.00
11/28/22	SSR	Email from and to Joe D. regarding filing fee application.	.10	45.00
11/28/22	SSR	Email from debtor's counsel regarding payment of 75k.	.10	45.00



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Date	Atty	Description Of Services Rendered	Hours	Amount
11/30/22	SSR	Reviewed determination of adjournment request - stay relief motion.	.20	90.00
12/01/22	SSR	Email from DiPasquale regarding filing fee application.	.10	45.00
12/05/22	SSR	Email to US Trustee Office regarding fee applications.	.10	45.00
12/06/22	SSR	Emails to and from debtor's counsel regarding payment of fees and plan.	.20	90.00
12/06/22	SSR	Email from USTO regarding fee applications.	.10	45.00
12/07/22	SSR	Email from debtor's counsel regarding status of plan and Absco issue.	.40	180.00
12/08/22	SSR	Reviewed notices of hearing on fee applications.	.10	45.00
12/09/22	SSR	Email from Joe D. regarding 75k paid by Vollers.	.10	45.00
12/09/22	SSR	Reviewed Santander stay relief motion.	.30	135.00
12/13/22	SSR	Reviewed certificate of consent and email to and from Herz to forward application and consent order resolving stay relief motion.	.20	90.00
12/13/22	SSR	Reviewed consent order on stay relief motion.	.20	90.00
12/19/22	SSR	Reviewed November monthly operating report.	.20	90.00
12/20/22	SSR	Reviewed entered order for limited relief from stay.	.10	45.00
12/20/22	SSR	Reviewed Morton notice of appearance.	.10	45.00
12/23/22	SSR	Email to debtor's counsel regarding stay motion and status of plan.	.20	90.00
12/23/22	SSR	Email from Herz regarding stay relief and status of plan.	.20	90.00
12/23/22	SSR	Email from US Trustee to Joe D. regarding issue with fee application.	.20	90.00
12/23/22	SSR	Email from Joe D. regarding adjournment of hearing on fee application.	.10	45.00
12/27/22	SSR	Read letter from debtor's counsel to court regarding Santander stay relief motion.	.20	90.00
12/27/22	SSR	Reviewed NGM limited objection to Fox and KCP fees.	.30	135.00



Date	Atty	Description Of Services Rendered	Hours	Amount
12/28/22	SSR	Reviewed email from US Trustee to debtor's counsel regarding fee application issues.	.20	90.00
12/28/22	SSR	Reviewed Joe D.'s response to US Trustee fee issues.	.10	45.00
12/29/22	SSR	Reviewed email from debtor's counsel to US Trustee with revised fee order and reviewed.	.20	90.00
12/29/22	SSR	Email from US Trustee regarding Fox fee order ok.	.10	45.00
12/29/22	SSR	Email from debtor's counsel to court with revised fee order.	.20	90.00
12/29/22	SSR	Email from court regarding no appearance on fee applications.	.10	45.00
12/30/22	SSR	Reviewed application and consent order regarding Santander stay relief.	.20	90.00
1/03/23	SSR	Email from NGM counsel regarding fee application.	.10	45.00
1/05/23	SSR	Email to Joe D. regarding plan and status.	.20	90.00
1/06/23	SSR	Reviewed court notice regarding granting fee applications.	.10	45.00
1/06/23	SSR	Reviewed Vollers motion to enforce sale order.	.40	180.00
1/09/23	SSR	Email from Joe D. and KCP regarding fee application - plan status.	.20	90.00
1/09/23	SSR	Reviewed entered consent order vacating stay - Santander.	.10	45.00
1/13/23	SSR	Email from Herz regarding plan - my fees.	.10	45.00
1/17/23	SSR	Email to debtor's counsel regarding plan.	.10	45.00
1/23/23	SSR	Reviewed December monthly operating report.	.30	135.00
1/24/23	SSR	Email to and from debtor's counsel regarding status of plan.	.10	45.00
1/24/23	SSR	Reviewed objection to Voller motion.	.40	180.00
1/24/23	SSR	Email to debtor's counsel regarding objection to Voller motion.	.10	45.00
1/27/23	SSR	Reviewed Vollers reply to objection to motion to enforce sale order.	.30	135.00



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Date	Atty	Description Of Services Rendered	Hours	Amount
1/31/23	SSR	Reviewed entered order on motion to enforce sale motion.	.20	90.00
1/31/23	SSR	Attended hearing on motion to enforce sale order.	.80	360.00
1/31/23	SSR	Email to and from debtor's counsel regarding motion to enforce and plan.	.20	90.00
1/31/23	SSR	Email from and to court regarding status conference and moving motion to enforce sale order.	.20	90.00
1/31/23	SSR	Reviewed order setting deadline regarding plan.	.20	90.00
1/31/23	SSR	Reviewed plan.	1.10	495.00
1/31/23	SSR	Email to and from US Trustee Office regarding plan.	.40	180.00
1/31/23	SSR	Phone to US Trustee Office-Maggie regarding plan.	.60	270.00
TOTAL PROFESSIONAL SERVICES				\$ 6,435.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Staff Level	Hours	Rate	Total
Scott S Rever	Counsel	14.30	450.00	6,435.00
TOTALS		14.30		\$ 6,435.00